

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Purchase of 3 Nos. Sony Brand 10,000mAH Power Bank batteries for use of Prl. Secretary to CM(AG) and Senior Officers in General Administration Department – Expenditure of Rs.13,500/- Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 3505

Dated:21/10/2014.

Read the following:

1. Note received from Private Secretary to Chief Secretary, Dt:11/08/2014.
2. From M/s Sreetel Telecom Solutions Providers, letter and along with Bill, No.SREE/TR.O4/2014-15/119, dated.22.08.2014.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.13,500/- (Rupees Thirteen Thousand and Five Hundred Only) to M/s.Sreetel Telecom Solutions Providers, Hyderabad towards the cost of 3 Nos. Sony Brand 10,000mAH Power Bank batteries for use of Principal Secretary to CM(AG) and Senior Officers in General Administration Department.

2. The Expenditure sanctioned in para 1 above shall be debited to the Head of Account “2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 132- Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for payment of amount sanctioned in the para (1) above to M/s.Sreetel Telecom Solutions Providers, Hyderabad and credit to the Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 44880, IFSC Code: UBI544884, MICR Code: 500026004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI

PRINCIPLA SECRETARY TO GOVERNMENT(POLL)

To  
The General Administration(Claims.C) Dept.,  
(along with 2 sets of bills)

Copy to:-

M/s. Sreetel Telecom Solutions Providers, Hyderabad.

Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad..

PS to Chief Secretary to Govt.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER